

IN RE:
BHARAATKUMAR DESAI

CASE NO. 07 B 19380

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6214

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/19/2007 and was confirmed 01/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 35.00%.

The case was dismissed after confirmation 06/12/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| BANK OF AMERICA | CURRENT MORTG | .00 | .00 | .00 |
| BANK OF AMERICA | MORTGAGE ARRE | .00 | .00 | .00 |
| BANK OF AMERICA | NOTICE ONLY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | NOTICE ONLY | NOT FILED | .00 | .00 |
| CHASE | UNSECURED | NOT FILED | .00 | .00 |
| TARGET NATIONAL BANK | UNSECURED | NOT FILED | .00 | .00 |
| UNIVERSAL BANK | UNSECURED | NOT FILED | .00 | .00 |
| B-REAL LLC | UNSECURED | 12599.34 | .00 | .00 |
| B-REAL LLC | UNSECURED | 1233.07 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1483.74 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1577.49 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 2887.89 | .00 | .00 |
| BANK OF AMERICA | NOTICE ONLY | NOT FILED | .00 | .00 |
| US BANK | UNSECURED | 10729.10 | .00 | .00 |
| CODILIS & ASSOCIATES | NOTICE ONLY | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 947.35 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 406.08 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 18225.44 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 2365.00 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 20213.42 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 2608.00 | .00 | .00 |
| PHILIP A IGOE | DEBTOR ATTY | 3,500.00 | | 2,254.00 |
| TOM VAUGHN | TRUSTEE | | | 196.00 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------|----------|---------------|
| TRUSTEE | 2,450.00 | |
| PRIORITY | | .00 |

| | | |
|----------------------|----------|----------|
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,254.00 |
| TRUSTEE COMPENSATION | | 196.00 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | 2,450.00 | 2,450.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE